

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Public Enterprises Department – Appointment of one Office Subordinate on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 3900/- towards engaging the services of Office Subordinate for the period from 21-08-2009 to 20-09-2009 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 112

Dated.01-10-2009

Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.157, P.E(OP) Dept., Dated. 10-11-2008.
3. G.O.Rt. No. 98, P.E(OP) Dept., Dt. 8-09-2009
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 20, Dt.21-09-2009.

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ORDER:

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for payment of an amount of Rs. 3900/- (Rupees Three thousand and Nine hundred only) to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of one Office Subordinate on contract basis @ Rs. 3,900/- per month for the period from 21-08-2009 to 20-09-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad.

4. This order does not require the concurrence of the Finance Department.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. BHALE RAO
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderbad.
Public Enterprises.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER